

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 PRICES

The contractor shall furnish all equipment and services necessary to install, remove and relocate radio equipment, and provide training in accordance with Section C of the contract and individual delivery orders. The contract line items reflected in B.4 shall be used in the pricing of individual delivery orders as required. This is an Indefinite Delivery – Indefinite Quantity (IDIQ), Firm Fixed Price and Commercial Items Type Contract. Delivery Orders will be issued against items contained in the Statement of Work and the Technical Compliance Matrices in Section J of the contract.

The Government's minimum dollar obligation under the **seven multiple award contracts** is cumulatively \$25,000/\$3,571.42 dollars, inclusive of the option years; the estimated maximum cumulative total dollar obligation under the **multiple award contracts** is \$750,000,000 (\$750 million) dollars, inclusive of the option years.

Delivery Orders for the IDIQ line items may be placed by authorized Ordering/Contracting Officers within the Internal Revenue Service and other Government Agencies identified in G.4.2.

The contract maximum quantity for a single award is defined as the order of equipment and services with an estimated firm fixed price that equates to the total contract value.

B.2 CONTRACT TYPE

This is an Indefinite Delivery – Indefinite Quantity (IDIQ), Firm Fixed Price and Commercial Items Type Contract. Delivery Orders will be issued against items contained in the Statement of Work and the Technical Compliance Matrices in Section J of the contract. Delivery Orders for the IDIQ line items may be placed by authorized Ordering/Contracting Officers within the Internal Revenue Service and other Government Agencies identified in G.4.2.

B.3 CONTRACT PERIOD

The contract shall consist of a base period of no more than 12 months, with four (4) one-year option periods that may be exercised in accordance with the Options Clause of the contract in Section I.

B.5 TRAVEL COSTS

Travel will be priced separately under each delivery order if required. Transportation and per diem costs shall be reimbursed at actual costs and in accordance with the Federal Travel Regulation (FTR), including tax on lodging. **Travel and per diem expenses**, if any, associated with the core services shall be in accordance with the FTR. Specific locations shall be identified at the time of training request submission. Profit shall not be applied to the travel costs portion of a rate quoted labor.

B.6 BASE AND OPTION PERIODS

Base Year	Date of award Through November 30, 2010
First Option Year	December 1, 2010 Through November 30, 2011
Second Option Year	December 1, 2011 Through November 30, 2012
Third Option Year	December 1, 2012 Through November 30, 2013
Fourth Option Year	December 1, 2013 Through November 30, 2014